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SAN BEENAROINO
A CONTRACTOR
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County of San Bernardino

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**CONTRACT TRANSMITTAL** 

				FOR C	COUNTY	USE U	NL	r			
Y New Cha	nae	Vendor Code			SC	Dent.	Α	Contract Number			
County Department					Dept. Orgn. Contractor's License No.						
Depart	ment o	f Childrer	's Ser	rices DPA DCS							
County [	Departmei	nt Contract F	Represen	tative Telephone				Total Contract Amount			
Tony Muga				383-9782							
Rev	enue 🗌	Encumbere	ed 🔲 l	Inencumbe	Contract red x		Pu	rchase	Order – Subs	titute Fixed A	sset
If not en	cumbere	d or revenue									
Co	Commodity Code Contract		Contrac	t Start Date	Contrac	t End Da	ate	Original Amount		Amendment Amount	
Fund	Dept.	Organi	zation	Appr.	Obj/Re	ev Sourc	се	GRC/PROJ/JOB No.		Amount	
Fund	Dept.	Organi	zation	Appr.	Obj/Re	v Sourc	е	GRC/PROJ/JOB N		Amount	
Fund	Dept.	Organi	zation	Appr.	Obj/Re	ev Sourc	се	GRC/PROJ/JOB No.		Amount	
	Projec	ct Name			E	stimated	d Pa	yment <sup>-</sup>	Total by Fiscal	Year	
Substitute Fixed Asset			FY	Α	mount		I/D	FY	Amount	I/D	
Dictaphone Recording											
System							_				
ne Corr	ooration	1									

CONTRACTOR The Dictaphone Corporation					
Federal ID No. or Social Security No.					
Contractor's Representative Stacey Stover					
Address 3984 Pepsi Cola Drive, Melbourne, Florida 32934 Phone (888) 471-3463 x6318					

Nature of Contract: (Briefly describe the general terms of the contract)

Authorize the Purchasing Agent to issue a Purchase Order to Dictaphone Corporation, in the amount of \$11,832, for the purchase of Dictaphone Recording System hardware as a substitute for a copier approved in the FY 02/03 Department of Children's Services budget.

Three bids have been received. The Department requests approval to authorize the Purchasing Department to purchase the equipment from Dictaphone Corporation. The Dictaphone Corporation's bid is not the lowest of the three. However, it is recommended that this system be purchased due to the integrity, capability and versatility of the system.

Welfare & Institutions Code, WIC-16500f, mandates that the County provide the Child Abuse Hot Line, for which this equipment will be used.

(Attach this transmittal to all contracts not prepared on the "Standard Contract" form.)

Approved as to Legal Form (sign in blue ink)	Reviewed as to Contract Compliance	Reviewed for Processing
<b>&gt;</b>	TRANS	<b>•</b>
County Counsel		Agency Administrator/CAO

## Auditor/Controller-Recorder Use Only

☐ Contract Data	□ FAS	
Input Date		Keyed By

Date	Date	 Date	

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Input Date	Keyed By